

EXHIBIT B

Part 4



2200 Ross Avenue
Suite 2200
Dallas, TX 75201
Telephone: (214) 740-8000
Fax: (214) 740-8800
www.lockelord.com
Tax ID: 74-1164324

GMAC ResCap
Attn: Mr. David Hagens
One Meridian Crossings
Minneapolis, MN 55423

September 21, 2012
Invoice No.: 961090

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$3,757.90

File Number: 1000304.00161
RE: Franklin, Tom vs. GMAC Mortgage, et al.

Claim Number: 11506

Your File Number: 702381

DATE	ATTY	DESCRIPTION	HOURS
08/07/12	JAB	Summarize past experience with Plaintiff and proposed strategy for new lawsuit.	0.30
08/09/12	TJC	Review latest complaint filed by Tom Franklin in federal court in Chicago.	0.30
08/09/12	TJC	Emails to/from Patty Zellmann re [REDACTED]	0.30
08/09/12	TJC	Emails with Tom Yoxall and Jenny Brissette re [REDACTED]	0.20
08/09/12	JAB	Draft e-mail to E. Spett re: new lawsuit and past experience with pro se plaintiff T. Franklin.	0.30
08/09/12	JAB	Analyze Final Supplemental Order in bankruptcy action in connection with drafting notice of bankruptcy for lawsuit recently filed by pro se plaintiff T. Franklin.	0.80
08/10/12	TJC	Emails re communications with David Applegate re [REDACTED]	0.20
08/13/12	TJC	Emails to/from Patty Zellmann re [REDACTED]	0.20

DATE	ATTY	DESCRIPTION	HOURS
08/13/12	JAB	Draft Notice of Bankruptcy and Suggestion of Automatic Stay.	0.70
08/13/12	JAB	Exchange e-mails re: filing strategy for Notice of Bankruptcy and Suggestion of Automatic Stay.	0.20
08/15/12	TJC	Emails from/to Patty Zellmann re [REDACTED]	0.20
08/15/12	TJC	Review of petition for writ of certiorari.	0.40
08/15/12	TJC	Formulate strategy for dealing with petition for writ of certiorari.	0.20
08/15/12	TJC	Emails re dismissal of case recently filed in the Northern District of Illinois and review of order dismissing case.	0.30
08/15/12	TJC	Emails to/from Patty Zellmann re [REDACTED]	0.20
08/15/12	TGY	Evaluate Petition for Certiorari; communications with P. Zellman and T. Cunningham regarding [REDACTED]	0.50
08/15/12	JAB	Review Plaintiff's Petition for Writ of Certiorari.	0.20
08/15/12	JAB	Review order of dismissal in recently-filed Illinois case.	0.10
08/16/12	TJC	Emails re procedure and deadlines for responding to a petition for writ of certiorari.	0.20
08/16/12	TGY	Further consideration of Mr. Franklin's Petition for Certiorari.	0.40
08/16/12	JAB	Complete waiver of response paperwork.	0.30
08/16/12	JAB	Investigate other U.S. Supreme Court appeals filed by Plaintiff.	0.30
08/16/12	JAB	Provide results of research on Plaintiff's appeals to U.S. Supreme Court.	0.20
08/16/12	JAB	Confer with M. Ayers at Bradley Arant re: [REDACTED]	0.20
08/16/12	JAB	Investigate procedures for responding to petition for writ of certiorari.	0.30
08/28/12	TJC	Emails from Patty Zellmann re [REDACTED]	0.10
08/28/12	JAB	E-mail P. Zellman re: [REDACTED]	0.20
08/28/12	JAB	Analyze complaint in new FDCPA lawsuit filed in Connecticut by pro se plaintiff T. Franklin.	0.30
08/29/12	JAB	Confer with G. Ozel at Pite Duncan re: [REDACTED]	0.30
08/29/12	JAB	E-mail P. Zellman re: [REDACTED]	0.20
TOTAL HOURS			8.60

Ally Financial Inc.
File No.: 1000304.00161

Invoice Date: September 21, 2012
Invoice No.: 961090
Page: 4

TOTAL FEES	\$3,757.90
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----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.80	1,638.00
T. G. Yoxall	Partner	488.00	0.90	439.20
J. A. Brissette	Associate	343.00	4.90	1,680.70
TIMEKEEPER TOTALS			8.60	\$3,757.90

TOTAL BALANCE DUE	\$3,757.90
--------------------------	-------------------

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
P.O. Box 911541
Dallas, Texas 75391-1541

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call T. G. Yoxall of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129, can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)

PRIVACY NOTICE

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111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Mr. David Hagens
Ally Financial
8400 Normandale Lake Blvd.
Minneapolis, MN 55437

September 28, 2012
Invoice No.: 962310

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$656.40

File Number: 1000304.00192
RE: Abucay v. GMAC Mortgage, LLC, #718914

Your File Number: 718914

DATE	ATTY	DESCRIPTION	HOURS
08/14/12	JMG	Emails to/from D. Booth re [REDACTED]	0.30
08/15/12	SWM	Prepare letter advising opposing counsel of stay as to GMACM.	0.60
08/21/12	JNF	Review correspondence to plaintiff's counsel re violation of automatic stay.	0.10
08/21/12	JMG	Revise draft letter to plaintiffs' counsel re violation of automatic stay and coordinate transmittal of same.	0.60
TOTAL HOURS			1.60
TOTAL FEES			\$656.40

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
J.N Froehlich	Partner	540.00	0.10	54.00
J.Matthew Goodin	Partner	458.00	0.90	412.20

Ally Financial Inc.
File No.: 1000304.00192

Invoice Date: September 28, 2012
Invoice No.: 962310
Page: 3

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
S.W. Mimms	Counsel	317.00	0.60	190.20
TIMEKEEPER TOTALS			1.60	\$656.40
TOTAL BALANCE DUE				\$656.40

PLEASE REMIT PAYMENT:

Via US Mail:

Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:

ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Mr. David Hagens
Ally Financial
8500 Normandale Lake Boulevard
Minneapolis, MN 55437

September 28, 2012
Invoice No.: 962312

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$3,120.90

File Number: 1000304.00213
RE: FHLB Indianapolis v. Residential, #704371

Your File Number: 704371

DATE	ATTY	DESCRIPTION	HOURS
08/01/12	TJC	Numerous e-mails by and between joint defense counsel re [REDACTED]	0.50
08/01/12	JMG	Monitor and review relevant joint defense emails.	0.30
08/02/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.50
08/02/12	TJC	Review of order received today setting telephonic status conference and email from court staff re same.	0.20
08/03/12	TJC	E-mails between and among joint defense counsel re upcoming status conference and call to discuss agenda.	0.50
08/07/12	TJC	E-mails between and among joint defense counsel re [REDACTED]	0.20
08/09/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.20
08/13/12	TJC	Emails re draft responses and objections to plaintiff's first set of document requests.	0.50
08/16/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.20

DATE	ATTY	DESCRIPTION	HOURS
08/17/12	TJC	████████████████████ Emails between and among joint defense counsel re ██████████ ████████████████████	0.50
08/20/12	TJC	Emails between and among joint defense counsel re ██████████ ████████████████████	0.30
08/20/12	TJC	Emails between and among joint defense counsel re ██████████ ████████████████████	0.20
08/21/12	TJC	Emails between and among joint defense counsel re ██████████ ████████████████████	0.50
08/22/12	TJC	Emails between and among joint defense counsel re ██████████ ████████████████████	0.20
08/23/12	TJC	Emails between and among joint defense counsel re ██████████ ████████████████████	0.10
08/24/12	TJC	Emails between and among joint defense counsel re ██████████ ████████████████████	0.10
08/27/12	TJC	Emails between and among joint defense counsel re ██████████ ████████████████████	0.10
08/30/12	TJC	Emails between and among joint defense group re ██████████ ████████████████████	0.20
08/31/12	TJC	Emails re plaintiffs' request for meet and confer regarding discovery.	0.10
TOTAL HOURS			5.40
TOTAL FEES			\$3,120.90

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	5.10	2,983.50
J.Matthew Goodin	Partner	458.00	0.30	137.40
TIMEKEEPER TOTALS			5.40	\$3,120.90
TOTAL BALANCE DUE				\$3,120.90

PLEASE REMIT PAYMENT:



Attorneys & Counselors

111 South Wacker Drive
Chicago, IL 60606
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Mr. David Hagens
Ally Financial
8500 Normandale Lake Boulevard
Minneapolis, MN 55437

September 28, 2012
Invoice No.: 962313

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$58.50

File Number: 1000304.00219
RE: FHLB Boston v. Residential, #713113

Your File Number: 713113

DATE	ATTY	DESCRIPTION	HOURS
08/15/12	TJC	Review of ECF notices received today.	0.10
TOTAL HOURS			0.10
TOTAL FEES			\$58.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.10	58.50
TIMEKEEPER TOTALS			0.10	\$58.50
TOTAL BALANCE DUE				\$58.50

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Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546



111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
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www.lockelord.com
Tax ID: 74-1164324

Ms. Kathy Priore
Ally Financial
8400 Normandale Lake Boulevard
Minneapolis, MN 55437

September 28, 2012
Invoice No.: 962314

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$1,771.50

File Number: 1000304.00180
RE: Pogosian, Khachik v. GMAC Mortgage, #702349

Your File Number: 702349

DATE	ATTY	DESCRIPTION	HOURS
08/01/12	DAS	Finalize and file stipulation to continue case management conference.	0.20
08/06/12	TJC	Review of status of settlement progress.	0.30
08/15/12	TJC	E-mail to Kathy Priore re [REDACTED]	0.20
08/15/12	DAS	Correspondence re status of motion to approve settlement.	0.20
08/16/12	TJC	Emails from/to Kathy Priore re [REDACTED]	0.30
08/17/12	DAS	Correspondence re status of settlement.	0.20
08/21/12	DAS	Correspondence re status of settlement; call bankruptcy counsel.	0.20
08/22/12	DAS	Correspondence re status of settlement; call bankruptcy counsel.	0.20
08/27/12	TJC	Emails re current status.	0.30
08/27/12	DAS	Correspondence re status of settlement; call bankruptcy counsel.	2.00
TOTAL HOURS			4.10

TOTAL FEES**\$1,771.50**----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.10	643.50
D. A. Solitro	Associate	376.00	3.00	1,128.00
TIMEKEEPER TOTALS			4.10	\$1,771.50

TOTAL BALANCE DUE**\$1,771.50****PLEASE REMIT PAYMENT:**

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 Locke Lord LLP
 24259 Network Place
 Chicago, IL 60673-1242

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 Chicago, IL 60603
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Attorneys & Counselors

111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
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Tax ID: 74-1164324

Ms. Natasha Campbell
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962315

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$31.70

File Number: 1000304.00183
RE: Aguilar, Maria v. GMAC Mortgage, #713953

Your File Number: 713953

DATE	ATTY	DESCRIPTION	HOURS
08/01/12	DRS	Telephone conference to foreclosure counsel regarding status.	0.10
TOTAL HOURS			0.10
TOTAL FEES			\$31.70

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
D.R. Sargent	Associate	317.00	0.10	31.70
TIMEKEEPER TOTALS			0.10	\$31.70
TOTAL BALANCE DUE				\$31.70

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Locke Lord LLP
24259 Network Place

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33



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Chicago, IL 60606
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www.lockelord.com
Tax ID: 74-1164324

Ms. Natasha Campbell
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962316

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$663.00

File Number: 1000304.00184
RE: Bates, Barrett (Indiana) v. GMAC Mortgage, LLC
#713892

Your File Number: 713892

DATE	ATTY	DESCRIPTION	HOURS
08/01/12	CGS	Analyze plaintiff's notice of appeal.	1.50
08/15/12	CGS	Draft appellate appearance.	0.80
08/17/12	CGS	Prepare and file appellate appearance.	0.30
TOTAL HOURS			2.60
TOTAL FEES			\$663.00

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
C. G. Shetty	Associate	255.00	2.60	663.00
TIMEKEEPER TOTALS			2.60	\$663.00
TOTAL BALANCE DUE				\$663.00



Attorneys & Counselors

111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Ms. Kathy Priore
Ally Financial
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, MN 55437

September 28, 2012
Invoice No.: 962317

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$2,070.00

File Number: 1000304.00185
RE: Sigler, Eyal v. GMAC Mortgage, LLC, #689067

Your File Number: 689067

DATE	ATTY	DESCRIPTION	HOURS
08/01/12	TJC	Preparation of reply to affirmative defenses and emails re same.	0.50
08/05/12	DRS	E-mails with client regarding [REDACTED]	0.10
08/06/12	TJC	Conference with D. Sargent re [REDACTED]	0.20
08/06/12	DRS	E-mails with client regarding [REDACTED]	0.20
08/08/12	TJC	E-mail to Sheila Gregory re [REDACTED]	0.20
08/08/12	DRS	Review, revise and finalize reply to affirmative defenses.	1.40
08/14/12	DRS	Prepare motion for summary judgment.	2.80
08/20/12	TJC	Conference re status of motion for summary judgment.	0.20
TOTAL HOURS			5.60
TOTAL FEES			\$2,070.00

----- BILLING PROFESSIONALS -----

Ally Financial Inc.
File No.: 1000304.00185

Invoice Date: September 28, 2012
Invoice No.: 962317
Page: 3

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.10	643.50
D.R. Sargent	Associate	317.00	4.50	1,426.50
TIMEKEEPER TOTALS			5.60	\$2,070.00
TOTAL BALANCE DUE				\$2,070.00

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Ms. Kathy Priore
Ally Financial
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, MN 55437

September 28, 2012
Invoice No.: 962318

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$705.50

File Number: 1000304.00187
RE: Hall, Martin v. GMAC Mortgage, #715806

Your File Number: 715806

DATE	ATTY	DESCRIPTION	HOURS
08/08/12	JCW	Respond to e-mail from S. Gregory regarding [REDACTED]	0.20
08/21/12	TJC	Review of letter from Hall re status of loan mod and inaccurate demands for payment he keeps receiving.	0.10
08/21/12	TJC	Emails to/from Kathy Priore re [REDACTED]	0.30
08/21/12	JCW	Telephone call with S. Gregory regarding [REDACTED]	0.20
08/21/12	JCW	E-mails with Hall regarding status of loan and September payment.	0.20
08/21/12	JCW	Analyze letter from Hall regarding problems with loan modification and receipt of improper late notices.	0.20
08/21/12	JCW	E-mails with S. Gregory regarding [REDACTED]	0.20
08/30/12	TJC	Email re recent payments by Hall.	0.10
08/30/12	JCW	Telephone calls with GMAC Mortgage regarding [REDACTED]	0.40

Ally Financial Inc.
File No.: 1000304.00187

Invoice Date: September 28, 2012
Invoice No.: 962318
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
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TOTAL HOURS			1.90
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TOTAL FEES			\$705.50
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----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
J.C. Webb	Associate	295.00	1.40	413.00
TIMEKEEPER TOTALS			1.90	\$705.50

TOTAL BALANCE DUE			\$705.50
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Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
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712 Main Street, Houston, TX 77002
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Tax ID: 74-1164324

Ms. Shiela Gregory
Ally Financial
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, MN 55437

September 28, 2012
Invoice No.: 962319

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$9,652.50

File Number: 1000304.00188
RE: 4836 W. Superior, Chicago, IL (Fort), #715591

Your File Number: 715591

DATE	ATTY	DESCRIPTION	HOURS
08/01/12	TJC	Emails re upcoming hearings on notices of administrative violations and strategy for handling same.	0.30
08/02/12	TJC	Review of agreed motion to continue hearing on administrative violation and emails re same.	0.30
08/02/12	JCW	E-mail to Chethan Shetty regarding [REDACTED]	0.30
08/03/12	CGS	Attend administrative hearing on alleged city ordinance violations.	1.50
08/03/12	JCW	E-mail to GMAC Mortgage regarding [REDACTED]	0.30
08/08/12	JCW	Analyze the City's Response to GMAC Mortgage's Motion for Summary Judgment.	0.20
08/08/12	JCW	Analyze the City's new Emergency Motion to Strike Affirmative Defenses and Counterclaims.	0.30
08/08/12	JCW	E-mail to Tom Cunningham regarding [REDACTED]	0.10

DATE	ATTY	DESCRIPTION	HOURS
08/09/12	JCW	E-mail to GMAC Mortgage regarding [REDACTED] [REDACTED]	0.20
08/13/12	TJC	Review of order entered this morning on City's "emergency" motion to strike our affirmative defenses and counterclaims and emails re same.	0.20
08/13/12	JCW	Prepare for hearing on City's Emergency Motion to Strike Affirmative Defenses and Counterclaims.	0.20
08/13/12	JCW	Attend hearing on City's Emergency Motion to Strike Affirmative Defenses and Counterclaims.	1.00
08/13/12	JCW	E-mail to GMAC Mortgage [REDACTED] [REDACTED]	0.20
08/16/12	JCW	E-mail to counsel for the City regarding hearing in administrative proceeding.	0.20
08/17/12	TJC	Review of order entered yesterday continuing hearing to October and follow up email re same.	0.20
08/17/12	TJC	Email from Sheila Gregory re [REDACTED] [REDACTED]	0.10
08/17/12	TJC	Review of new tickets sent by Sheila Gregory and analysis of appropriate strategy for response.	0.50
08/17/12	TJC	Emails to/from Sheila Gregory and Kathy Priore re [REDACTED] [REDACTED]	0.30
08/17/12	TJC	Preparation of draft letters to various City officials and collection firm re automatic stay and GMACM's lack of interest in the subject property.	0.50
08/17/12	JCW	E-mail to GMAC Mortgage enclosing latest order continuing administrative proceeding.	0.10
08/17/12	JCW	Analyze four new Notices of Violation received by GMAC Mortgage.	0.40
08/17/12	JCW	Analyze 8/13 collection notice received by GMAC Mortgage.	0.20
08/17/12	JCW	E-mails with Tom Cunningham regarding [REDACTED] [REDACTED]	0.30
08/17/12	JCW	E-mail to S. Gregory regarding [REDACTED] [REDACTED]	0.20
08/17/12	JCW	Draft letter to Markoff Krasny regarding 8/13 collection letter.	0.80
08/17/12	JCW	Draft letter to City of Chicago officials regarding 8/13 collection	0.80

DATE	ATTY	DESCRIPTION	HOURS
		letter.	
08/18/12	TJC	Emails from Julie Webb re [REDACTED] [REDACTED]	0.10
08/20/12	TJC	Revisions to draft letters to collection firm and City of Chicago officials re violation of the automatic stay.	0.50
08/20/12	TJC	Preparation of answer and affirmative defenses to amended complaint.	0.20
08/20/12	TJC	Preparation of reply in support of motion for summary judgment.	0.30
08/20/12	JCW	Revise letter to Markoff Krasny regarding 8/13 collection notice.	0.30
08/20/12	JCW	Revise letter to City of Chicago officials regarding 8/13 collection notice.	0.30
08/20/12	JCW	Draft Reply in Support of Motion for Summary Judgment.	3.10
08/20/12	JCW	E-mail to S. Gregory [REDACTED] [REDACTED]	0.10
08/20/12	JCW	Draft Answer to Amended Complaint.	0.90
08/21/12	JCW	E-mail to GMAC Mortgage [REDACTED] [REDACTED]	0.10
08/21/12	JCW	E-mail to GMAC Mortgage [REDACTED] [REDACTED]	0.10
08/22/12	JCW	E-mail regarding Answer to Amended Complaint and Reply in Support of Summary Judgment.	0.10
08/23/12	TJC	Review of additional letter received today from the City's collection firm and emails re same.	0.30
08/23/12	JCW	Review July 25, 2012 collection letter forwarded by GMAC Mortgage.	0.20
08/23/12	JCW	E-mail to GMAC Mortgage regarding [REDACTED] [REDACTED]	0.10
08/23/12	JCW	Research registered agent for service of process for GMAC Mortgage Group LLC.	0.30
08/23/12	JCW	E-mail to GMAC Mortgage regarding [REDACTED] [REDACTED]	0.10
08/23/12	JCW	Revise Answer to Amended Complaint.	0.20
08/23/12	JCW	E-mail to GMAC Mortgage [REDACTED] [REDACTED]	0.10
08/23/12	JCW	Prepare courtesy copies of papers related to Motion for Summary Judgment.	0.30

DATE	ATTY	DESCRIPTION	HOURS
08/23/12	JCW	Prepare spreadsheet of City of Chicago building code matters.	0.20
08/24/12	JCW	Prepare Response to Motion to Strike Affirmative Defenses and Counterclaims.	1.20
08/27/12	TJC	Review of draft response in opposition to City's motion to strike affirmative defenses and counterclaims.	0.30
08/27/12	JCW	E-mail to GMAC Mortgage [REDACTED]	0.10
08/27/12	JCW	E-mail to GMAC Mortgage [REDACTED]	0.10
08/27/12	JCW	Prepare Response to Motion to Strike Affirmative Defenses and Counterclaims.	6.20
08/27/12	JCW	Revise Reply in Support of Motion for Summary Judgment.	0.60
08/27/12	JCW	Prepare courtesy copies of papers related to Motion for Summary Judgment.	0.20
08/27/12	JCW	Prepare cover letter for courtesy copies of papers related to Motion for Summary Judgment.	0.20
08/27/12	JCW	Telephone call with S. Gregory regarding [REDACTED]	0.20
08/27/12	JCW	Telephone call with counsel for City regarding violation of automatic stay and efforts to cease collection from GMAC Mortgage.	0.20
08/27/12	JCW	E-mail to GMAC Mortgage regarding [REDACTED]	0.10
08/30/12	JCW	Revise Response in Opposition to Motion to Strike Affirmative Defenses and Counterclaims to prepare for filing.	1.10
08/31/12	TJC	Email to Sheila Gregory re [REDACTED]	0.20
08/31/12	TJC	Emails from/ Kathy Priore re [REDACTED]	0.20
TOTAL HOURS			28.50
TOTAL FEES			\$9,652.50

----- BILLING PROFESSIONALS -----

Ally Financial Inc.
File No.: 1000304.00188

Invoice Date: September 28, 2012
Invoice No.: 962319
Page: 6

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	4.50	2,632.50
J.C. Webb	Associate	295.00	22.50	6,637.50
C. G. Shetty	Associate	255.00	1.50	382.50
TIMEKEEPER TOTALS			28.50	\$9,652.50
TOTAL BALANCE DUE				\$9,652.50

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Chicago, IL 60606
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Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Mr. David Hagens
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962320

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$404.50

File Number: 1000304.00195
RE: NCUA v. GMAC Mortgage (California), #718805

Loan Number: 718805
Your File Number: 718805
Case Number: LACV11-6521
Court: USDC, Cent Dist, CA

DATE	ATTY	DESCRIPTION	HOURS
08/02/12	TJC	Review of ECF notices received today.	0.20
08/20/12	TJC	Review of ECF notice re filing of notice of supplemental authority by Goldman Sachs.	0.10
08/24/12	JMG	Review ECF notice re docket activity -- First Amended Complaint, summary review of same and email to W. Thompson and P. Zellmann.	0.50
TOTAL HOURS			0.80
TOTAL FEES			\$404.50

----- **BILLING PROFESSIONALS** -----

Ally Financial Inc.
File No.: 1000304.00195

Invoice Date: September 28, 2012
Invoice No.: 962320
Page: 3

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50
J.Matthew Goodin	Partner	458.00	0.50	229.00
TIMEKEEPER TOTALS			0.80	\$404.50
TOTAL BALANCE DUE				\$404.50

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Via US Mail:

Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:

ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Tax ID: 74-1164324

Mr. David Hagens
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962321

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$1,126.90

File Number: 1000304.00196
RE: NCUA v. GMAC Mortgage (Kansas), #714943

Loan Number: 714943
Your File Number: 714943
Case Number: 11-CV-2340 RDR
Court: USDC, Dist of Kansas

DATE	ATTY	DESCRIPTION	HOURS
08/06/12	TJC	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	0.20
08/06/12	JMG	Monitor, review, and respond to joint defense e-mails.	0.20
08/07/12	TJC	Review of ECF notices received today.	0.20
08/07/12	JMG	Monitor and review various joint defense e-mails and ECF notices.	0.20
08/08/12	TJC	Review of daily ECF notices received.	0.10
08/10/12	TJC	Review of ECF notices re motion to certify interlocutory appeal and emails re same.	0.20
08/13/12	TJC	Review of ECF notices received today.	0.10
08/13/12	JMG	Monitor and review ECF notice re docket activity -- motion to certify issues for appeal and email to W. Thompson and P.	0.40

Ally Financial Inc.
File No.: 1000304.00196

Invoice Date: September 28, 2012
Invoice No.: 962321
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
		Zellmann re [REDACTED]	
08/14/12	TJC	Review of ECF notice received today.	0.10
08/15/12	TJC	Review of ECF notices received today.	0.10
08/16/12	TJC	Review of ECF notices.	0.10
08/24/12	TJC	Review of ECF notices received today, including notice regarding amended complaint and memorandum in opposition to motion to certify interlocutory appeal.	0.20
TOTAL HOURS			2.10
TOTAL FEES			\$1,126.90

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.30	760.50
J.Matthew Goodin	Partner	458.00	0.80	366.40
TIMEKEEPER TOTALS			2.10	\$1,126.90
TOTAL BALANCE DUE				\$1,126.90

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24259 Network Place
Chicago, IL 60673-1242

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712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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www.lockelord.com
Tax ID: 74-1164324

Ms. Elizabeth DeSilva
Ally Financial
2711 North Haskell Avenue, Suite 900
Dallas, TX 75204

September 28, 2012
Invoice No.: 962328

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$3,762.10

File Number: 1000304.00202
RE: Dade, Linda v. GMAC Mortgage, #720603

Your File Number: 720603

DATE	ATTY	DESCRIPTION	HOURS
08/02/12	KMC	Review entire loan file to gather documents and information needed to provide additional detail to TWC-CRD.	4.50
08/03/12	KMC	Teleconference with Ms. DeSilva re [REDACTED]	0.10
08/03/12	KMC	Create timeline of events from all background documents re response to TWC.	0.80
08/04/12	TJC	Review of Kirsten Castaneda's timeline and memorandum re [REDACTED]	0.70
08/28/12	KMC	Follow-up e-mail to Ms. DeSilva re [REDACTED]	0.10
08/29/12	KMC	Draft supplemental response with attached documents to TWC.	0.90
08/30/12	TJC	Follow up emails from/to Liz DeSilva re [REDACTED]	0.20
08/30/12	TJC	Emails from/to Kirsten Castaneda re [REDACTED]	0.40
08/30/12	KMC	Confer with Ms. DeSilva re [REDACTED]	0.20
08/31/12	KMC	Respond to TWC request for information re conciliation offer.	0.10

DATE	ATTY	DESCRIPTION	HOURS
TOTAL HOURS			8.00

TOTAL FEES	\$3,762.10
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----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.30	760.50
K. M. Castaneda	Senior Counsel	448.00	6.70	3,001.60
TIMEKEEPER TOTALS			8.00	\$3,762.10

TOTAL BALANCE DUE	\$3,762.10
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24259 Network Place
Chicago, IL 60673-1242

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Box #24259

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Account: 00101203546
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712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Tax ID: 74-1164324

Ms. Sheila Gregory
Ally Financial
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, MN 55437

September 28, 2012
Invoice No.: 962330

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through August 31,
2012 \$12,408.16

File Number: 1000304.00211
RE: Kral, Kenneth v. GMAC Mortgage, 725078

Your File Number: 725078

DATE	ATTY	DESCRIPTION	HOURS
08/01/12	WSB	Review and analyze docket and developments in Kenneth Kral's bankruptcy case; analyze Motion for Relief from Stay, accompanying Memorandum, and declarations; conduct limited legal research regarding effect of exemptions on estate property; analysis of issues with Shiva Delrahim.	3.20
08/01/12	TJC	E-mails re plaintiffs' counsel's recent motion for admission to the SDNY bankruptcy court and possibility that he will be seeking relief from stay to continue to prosecute class action and overall status and strategy.	0.40
08/01/12	JMG	Review various emails updating on status and plaintiffs' counsel's filings in ResCap bankruptcy.	0.20
08/01/12	SSD	Telephone call with S. Bryant re: [REDACTED] correspondence with R. McClendon re: [REDACTED]	1.50
08/03/12	TJC	E-mail from Don Booth re [REDACTED]	0.10
08/06/12	WSB	Analysis and review of estate-property and exemption issues	0.90

DATE	ATTY	DESCRIPTION	HOURS
		with Shiva Delrahim; conduct limited legal research on such issues and forward results of analysis to Ms. Delrahim for her to incorporate into lift-stay motion.	
08/06/12	SSD	Legal research FRBP 4003.03, exemptions and pass through of property in chapter 7 cases.	2.00
08/07/12	WSB	Edit and revise proposed Memorandum of Law in support of Motion for Relief from Stay and Motion for Leave to file second Motion for Relief; correspond via e-mail with Shiva Delrahim regarding [REDACTED]	1.90
08/07/12	SSD	Review and revise motion for relief from stay with memorandum of points and authorities; telephone call with R. McClendon re: [REDACTED] correspondence with S. Bryant re: [REDACTED] draft declaration for broker re: motion for relief from stay; correspondence and telephone call with broker re: declaration.	2.90
08/07/12	RJM	Review and revise arguments concerning effect of exemption in motion for relief from stay.	0.50
08/08/12	WSB	Correspond regarding exemption and relief from stay issues.	0.20
08/08/12	TJC	Review of draft motion for leave to file motion for relief from stay and proposed revised motion for relief from stay.	0.40
08/08/12	TJC	E-mails re exemption claimed by the Debtor.	0.20
08/08/12	SSD	Correspondence re: motion for leave and motion for relief from stay; telephone call with broker re: declaration; correspondence with broker re: declaration; correspondence with R. McClendon re: [REDACTED]	0.70
08/09/12	JMG	Confer w/ litigation team re: [REDACTED] e-mails to/from D. Booth re: [REDACTED]	0.40
08/09/12	RJM	Correspondence with Don Booth re [REDACTED] [REDACTED]	0.20
08/09/12	RJM	Correspondence with Yaron Shaham re settlement with Stricker.	0.20
08/10/12	RJM	Correspondence with Don Booth re [REDACTED] [REDACTED]	0.30
08/13/12	TJC	Emails re draft motion for leave to file motion for relief from stay.	0.20
08/13/12	SSD	Telephone call with Judge Clarkson's chambers re: setting motion for leave for hearing; correspondence with R. McClendon re: [REDACTED] motion for leave and memorandum of points and authorities in	1.30

DATE	ATTY	DESCRIPTION	HOURS
		support of motion for relief per client comments; correspondence with R. McClendon re: [REDACTED]	
08/13/12	RJM	Correspondence with Don Booth re [REDACTED] [REDACTED]	0.30
08/14/12	SSD	Legal research re: standard under FRCP 60(b) and FRBP 9024 for inequity in prospective application of final order.	2.40
08/15/12	SSD	Review and revise motion for leave to include FRCP 60(b) argument per Judge Clarkson's law clerk.	2.00
08/16/12	WSB	Edit and revise Motion for Leave to file second Motion for Relief from Stay.	0.20
08/16/12	TJC	Emails re status of getting motion for leave to file motion for relief from stay on file.	0.20
08/16/12	TJC	Review of revised motion for leave to file motion to modify stay.	0.20
08/16/12	JMG	Review revised draft motion for relief from stay and various emails re same.	0.50
08/16/12	SSD	Review and revise motion for leave re: FRCP 60 per law clerk's comments; correspondence with S. Bryant re: [REDACTED] [REDACTED]	1.20
08/16/12	RJM	Correspondence with Don Booth re [REDACTED] [REDACTED]	0.30
08/23/12	TJC	Emails re status and strategy.	0.10
08/24/12	SSD	Review, revise and finalize motion for leave with exhibits for filing; prepare notice of motion for leave; review proof of service to include all parties from creditor matrix.	1.60
08/28/12	TJC	E-mails re contact from Plaintiffs' counsel re meet and confer in relation to motion to modify the stay and possible short sale of property, consideration of same.	0.20
08/28/12	SSD	Review, finalize and file motion for leave to file second motion for relief from stay with five exhibits, declaration of Shiva Delrahim, and Notice of Motion; draft notice of motion and hearing; review and finalize certificate of service; review judge's copy for service; correspondence with Don Booth re: [REDACTED] [REDACTED] calendar hearing dates per notice of hearing.	2.90
08/28/12	RJM	Correspondence with Joe Roberts re planned motion for relief from stay to pursue putative class claims.	0.20
TOTAL HOURS			30.00
TOTAL FEES			\$12,396.60

Ally Financial Inc.
File No.: 1000304.00211

Invoice Date: September 28, 2012
Invoice No.: 962330
Page: 5

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.00	1,170.00
J.Matthew Goodin	Partner	458.00	1.10	503.80
W. S. Bryant	Partner	412.00	6.40	2,636.80
S. S. Delrahim	Associate	380.00	18.50	7,030.00
R. J. McClendon	Senior Counsel	528.00	2.00	1,056.00
TIMEKEEPER TOTALS			30.00	\$12,396.60

DATE	EXPENSES	VALUE
	Delivery Services/Messengers	11.56
	TOTAL EXPENSES	\$11.56

TOTAL FEES \$12,396.60

TOTAL EXPENSES \$11.56

TOTAL FEES AND EXPENSES \$12,408.16

TOTAL BALANCE DUE \$12,408.16

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
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712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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www.lockelord.com
Tax ID: 74-1164324

Gia Albright
Ally Financial Legal Staff
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962334

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$3,432.30

File Number: 1000304.00212
RE: Vasquez, David v. GMAC Mortgage, LLC

Your File Number: 725258

DATE	ATTY	DESCRIPTION	HOURS
08/01/12	JLK	Revise responses to request for production; draft correspondence to client regarding production responses.	0.80
08/02/12	TJC	NO CHARGE - Emails re borrower communications with GMACM; review of draft notice of bankruptcy and emails re same.	0.40
08/02/12	JLK	Confer with Ms. Stokes regarding [REDACTED] [REDACTED] confer with Ms. Stokes regarding [REDACTED] [REDACTED] call to Plaintiff's counsel; draft notice of bankruptcy; review servicing notes in preparation for production.	1.10
08/03/12	JLK	Draft notice of bankruptcy; confer with Plaintiff's counsel regarding Plaintiff's intentions with regard to pursuing lawsuit in light of limited lift of stay.	0.70
08/15/12	TJC	Email re revised notice of bankruptcy and review of same.	0.10
08/15/12	JLK	Confer with client regarding notice of bankruptcy.	0.20
08/16/12	JLK	Review notice of bankruptcy; prepare notice of bankruptcy for filing.	0.30
08/17/12	TJC	Emails re current status and strategy.	0.10

Ally Financial Inc.
File No.: 1000304.00212

Invoice Date: September 28, 2012
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Page: 3

DATE	ATTY	DESCRIPTION	HOURS
08/17/12	JLK	Call with Plaintiff's counsel regarding notice of bankruptcy; confer with court clerk regarding notice of bankruptcy.	0.50
08/19/12	JLK	Confer with Plaintiff's counsel regarding written discovery and limited lift of bankruptcy stay.	0.20
08/20/12	JLK	Confer with Plaintiff's counsel regarding written discovery and limited lift of bankruptcy stay.	0.30
08/21/12	TC	Conference regarding impact of automatic stay on defense of state court proceedings; review stay order.	0.50
08/21/12	JLS	Research and analysis regarding removal to federal court.	1.80
08/21/12	JLK	Evaluate related-to federal jurisdiction with respect to pending bankruptcy.	0.40
08/27/12	TJC	Emails re possible removal of case using bankruptcy court "related to" jurisdiction.	0.20
08/27/12	JLS	Work on removal strategy.	0.40
08/27/12	JLK	Evaluate bankruptcy court order extending deadline to remove lawsuit.	0.20
08/28/12	TJC	Telephone conference with Jason Sanders re [REDACTED]	0.30
08/28/12	JLS	Conference regarding removal issues.	0.20
08/29/12	JLK	Attend scheduling conference hearing.	0.40
TOTAL HOURS			9.10

TOTAL FEES

\$3,432.30

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T. A. Connop	Partner	600.00	0.50	300.00
T.J. Cunningham	Partner	585.00	1.10	643.50
J. L. Sanders	Partner	374.00	2.40	897.60
J. L. Kinney	Associate	312.00	5.10	1,591.20
TIMEKEEPER TOTALS			9.10	\$3,432.30
TOTAL BALANCE DUE				\$3,432.30



111 South Wacker Drive
Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
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Tax ID: 74-1164324

Richard Mannella
Ally Financial Legal Staff
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962336

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$2,254.70

File Number: 1000304.00214
RE: Jefferson, Bakari v. GMAC Mortgage, 725137

Your File Number: 725137

DATE	ATTY	DESCRIPTION	HOURS
08/03/12	JLK	Draft initial disclosures; review and revise same; confer with Plaintiffs' counsel regarding extension of deadline to serve initial disclosures; draft Rule 29 Agreement extending deadline to serve initial disclosures.	1.40
08/13/12	JLS	Work on motion to dismiss.	0.40
08/13/12	JLK	Evaluate initial disclosure; confer with Mr. Sanders regarding [REDACTED] revise initial disclosures; draft correspondence to client regarding initial disclosures; draft notice of bankruptcy; revise motion to dismiss.	1.80
08/14/12	TJC	Emails re status and strategy.	0.10
08/15/12	JLS	Consideration of motion to dismiss and notice of bankruptcy.	0.10
08/15/12	JLK	Prepare notice of bankruptcy; evaluate effect of stay on motion to dismiss.	0.80
08/16/12	JLS	Work on motion to dismiss strategy.	0.20
08/16/12	JLK	Call with Plaintiffs' counsel regarding Plaintiff's purpose for lawsuit and limited lift of bankruptcy stay; review property appraisal detail.	0.50
08/17/12	JLK	Evaluate pursuit of motion to dismiss for failure to state a claim	0.90

Ally Financial Inc.
File No.: 1000304.00214

Invoice Date: September 28, 2012
Invoice No.: 962336
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
		where bankruptcy stay is in place.	
08/20/12	JLK	Revise initial disclosures; prepare same for service on Plaintiff's counsel.	0.50
08/23/12	JLK	Evaluate motion to dismiss claims despite bankruptcy stay.	0.30
TOTAL HOURS			7.00
TOTAL FEES			\$2,254.70

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.10	58.50
J. L. Sanders	Partner	374.00	0.70	261.80
J. L. Kinney	Associate	312.00	6.20	1,934.40
TIMEKEEPER TOTALS			7.00	\$2,254.70
TOTAL BALANCE DUE				\$2,254.70

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
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712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Mr. David Hagens
Ally Financial
8400 Normandale Lake Blvd.
Minneapolis, MN 55437

September 28, 2012
Invoice No.: 962337

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$1,948.60

File Number: 1000304.00217
RE: Charles Schwab v. Residential, 701759

Your File Number: 701759

DATE	ATTY	DESCRIPTION	HOURS
08/03/12	TJC	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	0.20
08/03/12	TJC	E-mail re Morgan Stanley's answer to Second Amended Complaint.	0.10
08/03/12	JMG	Monitor and review joint defense emails re [REDACTED] [REDACTED]	0.20
08/06/12	TJC	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	0.30
08/06/12	JMG	Monitor and review joint defense e-mails.	0.30
08/07/12	TJC	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	0.20
08/07/12	JMG	Monitor and review various joint defense e-mails.	0.30
08/08/12	TJC	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	0.20
08/09/12	TJC	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	0.20

Ally Financial Inc.
File No.: 1000304.00217

Invoice Date: September 28, 2012
Invoice No.: 962337
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
08/09/12	JMG	Monitor and review relevant pleadings and correspondence.	0.20
08/14/12	TJC	Email from counsel for co-defendant re [REDACTED] [REDACTED]	0.10
08/21/12	TJC	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	0.10
08/21/12	JMG	Monitor, review relevant joint defense emails.	0.20
08/23/12	TJC	Email re voluntary dismissal of co-defendant.	0.10
08/25/12	TJC	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	0.20
08/27/12	TJC	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	0.10
08/30/12	TJC	Emails between and among joint defense group re [REDACTED] [REDACTED]	0.10
08/30/12	JMG	Monitor and review relevant joint defense emails.	0.30
08/31/12	TJC	Emails re correspondence from plaintiff re draft protective order.	0.10
08/31/12	JMG	Monitor and review relevant joint defense correspondence.	0.20
TOTAL HOURS			3.70
TOTAL FEES			\$1,948.60

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.00	1,170.00
J.Matthew Goodin	Partner	458.00	1.70	778.60
TIMEKEEPER TOTALS			3.70	\$1,948.60
TOTAL BALANCE DUE				\$1,948.60

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

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Fax: 312-443-0336
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Ms. Lauren Delehey
Ally Financial
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962338

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$972.00

File Number: 1000304.00224

RE: Bates, Barrett (New Jersey) v. GMAC Mortgage, 725793

Your File Number: 725793

DATE	ATTY	DESCRIPTION	HOURS
08/07/12	JNF	Prepare notice of appearance.	0.30
08/08/12	JNF	Prepare proposed order granting motion for pro hac vice admission for R. Perdew.	0.20
08/08/12	JNF	Prepare affidavits in support of motion for pro hac vice admission for R. Perdew.	0.50
08/08/12	JNF	Prepare notice of motion in support of pro hac vice motion for R. Perdew.	0.20
08/09/12	JNF	Formulate strategy for notice of appearance and pro hac vice motion for R. Perdew.	0.10
08/09/12	JNF	Review email and final stipulation of adjournment from fellow defense counsel.	0.10
08/17/12	JNF	Review email from co-defendant's counsel re [REDACTED]	0.10
08/31/12	JNF	Analyze proposed notice of removal.	0.30
TOTAL HOURS			1.80

TOTAL FEES

\$972.00

Ally Financial Inc.
File No.: 1000304.00224

Invoice Date: September 28, 2012
Invoice No.: 962338
Page: 3

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
J.N Froehlich	Partner	540.00	1.80	972.00
TIMEKEEPER TOTALS			1.80	\$972.00
TOTAL BALANCE DUE				\$972.00

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712 Main Street, Houston, TX 77002
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Tax ID: 74-1164324

Richard Manella
Ally Financial Legal Staff
2711 North Haskell Avenue
Suite 900
Dallas, TX 75204

September 28, 2012
Invoice No.: 962339

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$1,391.90

File Number: 1000304.00226

RE: Gonzalez, Delinda v. GMAC Mortgage, LLC #726169

Your File Number: 726169

DATE	ATTY	DESCRIPTION	HOURS
08/05/12	JLS	Review federal court docket and analyze next steps in the litigation including filing a suggestion of bankruptcy and notice of non-filing of a response to the motion to dismiss.	0.40
08/06/12	JLS	Work on case strategy.	0.10
08/06/12	JRJ	Draft notice of bankruptcy; draft notice of non-filing; revise and circulate for approval; begin draft of case management plan.	1.30
08/07/12	JLS	Work on strategy regarding issues on which to move to dismiss.	0.40
08/07/12	JRJ	Finalize joint case management plan.	0.20
08/08/12	TJC	E-mails re borrower's decision to voluntarily dismiss case.	0.20
08/08/12	JLS	Work on motion to dismiss issues; work on joint report; e-mails with Mr. Rudinger regarding [REDACTED]	0.40
08/08/12	JRJ	Revise and circulate case management plan; teleconference with plaintiff's counsel regarding dismissal; draft and circulate motion to dismiss; file same.	1.20
08/09/12	PNR	Review e-mails and ECF filings.	0.10

Ally Financial Inc.
File No.: 1000304.00226

Invoice Date: September 28, 2012
Invoice No.: 962339
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
08/15/12	TJC	Review of order granting motion to dismiss with prejudice.	0.10
08/15/12	JLS	Review order granting motion to dismiss.	0.10
08/15/12	PNR	Download and review ECF notice from Court e-filing and email to team.	0.10
08/16/12	JRJ	Circulate signed motion to dismiss to client.	0.20
TOTAL HOURS			4.80

TOTAL FEES **\$1,391.90**

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50
J. L. Sanders	Partner	374.00	1.40	523.60
J. Rudinger, Jr.	Associate	224.00	2.90	649.60
P. N. Richards	Paralegal	216.00	0.20	43.20
TIMEKEEPER TOTALS			4.80	\$1,391.90

TOTAL BALANCE DUE **\$1,391.90**

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24259 Network Place
Chicago, IL 60673-1242

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Chicago, IL 60603
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Box #24259

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Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
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Beth Northrop Day
Ally Financial Legal Staff
8400 Normandale Lake Blvd.
Bloomington, MN 55437

September 28, 2012
Invoice No.: 962341

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012 \$117.00

File Number: 1000304.00227
RE: Junker, Ronald and Tracy v. GMAC Mortgage, LLC #726305

Your File Number: 726305

DATE	ATTY	DESCRIPTION	HOURS
08/06/12	TJC	Emails re communications from borrower's counsel re loan modification.	0.10
08/07/12	TJC	E-mail from Sheila Gregory re [REDACTED]	0.10
TOTAL HOURS			0.20
TOTAL FEES			\$117.00

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.20	117.00
TIMEKEEPER TOTALS			0.20	\$117.00
TOTAL BALANCE DUE				\$117.00



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Jance Hoy
Ally Financial Legal Staff
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962342

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$263.40

File Number: 1000304.00229
RE: Scott, Robert and Susan v. GMAC Mortgage, 726948

Your File Number: 726948

DATE	ATTY	DESCRIPTION	HOURS
08/01/12	PNR	Download and review ECF notice from Court e-filing and email to team.	0.10
08/16/12	TJC	Emails re entry of stay of litigation generally notwithstanding revised notice of bankruptcy indicating limited nature of stay.	0.20
08/16/12	JEC	Correspond with client regarding [REDACTED]	0.20
08/16/12	JEC	Review online docket and notice of stay issued by court.	0.20
TOTAL HOURS			0.70
TOTAL FEES			\$263.40

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.20	117.00
J. E. Collins	Associate	312.00	0.40	124.80

Ally Financial Inc.
File No.: 1000304.00229

Invoice Date: September 28, 2012
Invoice No.: 962342
Page: 3

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
P. N. Richards	Paralegal	216.00	0.10	21.60
TIMEKEEPER TOTALS			0.70	\$263.40
TOTAL BALANCE DUE				\$263.40

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Natasha Campbell
Ally Financial Legal Staff
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962343

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$175.50

File Number: 1000304.00232
RE: Dumas, Eugene v. GMAC Mortgage, 727332

Your File Number: 727332

DATE	ATTY	DESCRIPTION	HOURS
08/03/12	TJC	E-mail from Beth Yanci re [REDACTED]	0.10
08/06/12	TJC	E-mails from and to Beth Yanci and Natasha Campbell re [REDACTED]	0.20
TOTAL HOURS			0.30
TOTAL FEES			\$175.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50
TIMEKEEPER TOTALS			0.30	\$175.50
TOTAL BALANCE DUE				\$175.50

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Jance Hoy
Ally Financial Legal Staff
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 28, 2012
Invoice No.: 962344

Total amount due for the legal services rendered in connection with the
referenced matter through August 31, 2012

\$802.00

File Number: 1000304.00233
RE: Brown, James v. GMAC Mortgage, 727326

Your File Number: 727326

DATE	ATTY	DESCRIPTION	HOURS
08/08/12	TJC	E-mails from and to Jance Hoy re [REDACTED]	0.20
08/08/12	JLS	Work on notice of bankruptcy.	0.30
08/08/12	JRJ	Draft and circulate Notice of Bankruptcy.	0.80
08/14/12	TJC	Email re revised notice of bankruptcy and review of same.	0.20
08/14/12	JLS	Review and revise suggestion of bankruptcy.	0.40
08/14/12	JRJ	Correspondence with client regarding Notice of Bankruptcy.	0.20
08/15/12	JLS	Review notice of bankruptcy.	0.10
08/16/12	JRJ	File and circulate Notice of Bankruptcy.	0.20
TOTAL HOURS			2.40

TOTAL FEES

\$802.00

----- BILLING PROFESSIONALS -----

Ally Financial Inc.
File No.: 1000304.00233

Invoice Date: September 28, 2012
Invoice No.: 962344
Page: 3

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.40	234.00
J. L. Sanders	Partner	374.00	0.80	299.20
J. Rudinger, Jr.	Associate	224.00	1.20	268.80
TIMEKEEPER TOTALS			2.40	\$802.00
TOTAL BALANCE DUE				\$802.00

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Chicago, IL 60673-1242

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